

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GEORGE M. JAMESON, SR.	§	Case No. 09-72893
PAMELA L. JAMESON	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/04/2014.
- 6) Number of months from filing or conversion to last payment: 56.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,880.00.
- 10) Amount of unsecured claims discharged without full payment: \$61,411.24.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 117,789.72	
Less amount refunded to debtor	\$ 1,827.68	
NET RECEIPTS		\$ 115,962.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 6,703.04	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,703.04
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY PHILIP H HART	Lgl	0.00	NA	NA	0.00	0.00
CSC LOGIC INC	Sec	20,000.00	17,110.48	17,110.48	17,110.48	1,444.68
KEY BANK NA	Sec	0.00	41,626.62	0.00	0.00	0.00
KEY BANK NA	Sec	4,100.00	3,682.40	3,682.40	3,682.40	0.00
FEDERAL NATIONAL MORTGAGE	Sec	0.00	78,769.35	0.00	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Sec	8,700.00	8,370.72	8,370.72	8,370.72	0.00
INTERNAL REVENUE SERVICE	Pri	3,067.00	2,865.68	2,865.68	2,865.68	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	87.94	87.94	87.94	0.00
AAA COMMUNITY FINANCE	Uns	0.00	NA	NA	0.00	0.00
LAW OFFICES OF MARIO J TARARA	Uns	22,963.00	24,025.59	24,025.59	24,025.59	0.00
BANK OF AMERICA	Uns	3,631.83	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	2,403.23	NA	NA	0.00	0.00
BENEFICIAL ILLINOIS INC	Uns	19,045.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	538.52	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	683.75	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	2,370.57	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	5,075.00	10,346.12	10,346.12	10,346.12	0.00
CITIFINANCIAL	Uns	20,962.70	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
DISCOVER BANK	Uns	7,416.41	7,457.54	7,457.54	7,457.54	0.00
ECAST SETTLEMENT	Uns	5,695.16	5,445.48	5,445.48	5,445.48	0.00
HSBC CARD SERVICE	Uns	1,110.95	NA	NA	0.00	0.00
MULFORD DENTAL GROUP	Uns	475.00	NA	NA	0.00	0.00
RETAIL SERVICES	Uns	945.52	NA	NA	0.00	0.00
RMH PATHOLOGISTS LTD	Uns	68.15	NA	NA	0.00	0.00
CREDITORS' PROTECTION SERVICE	Uns	263.55	1,203.94	1,203.94	1,203.94	0.00
ROCKFORD RADIOLOGY	Uns	30.94	NA	NA	0.00	0.00
SPLASH	Uns	8,581.00	NA	NA	0.00	0.00
EAST BAY FUNDING LLC	Uns	1,011.15	444.23	444.23	444.23	0.00
TITLE CASH OF ILLINOIS INC	Uns	564.08	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,511.85	1,377.20	1,377.20	1,377.20	0.00
PRA RECEIVABLES MANAGEMENT	Uns	10,564.59	11,177.75	11,177.75	11,177.75	0.00
WELLS FARGO BANK NA	Uns	4,600.00	1,660.23	1,660.23	1,660.23	0.00
WELLS FARGO BANK NA	Uns	5,093.06	5,115.38	5,115.38	5,115.38	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	8,732.32	7,443.64	7,443.64	7,443.64	0.00
US CELLULAR	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,053.12	\$ 12,053.12	\$ 0.00
Debt Secured by Vehicle	\$ 17,110.48	\$ 17,110.48	\$ 1,444.68
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 29,163.60	\$ 29,163.60	\$ 1,444.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,865.68	\$ 2,865.68	\$ 0.00
TOTAL PRIORITY:	\$ 2,865.68	\$ 2,865.68	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 75,785.04	\$ 75,785.04	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,703.04	
Disbursements to Creditors	\$ 109,259.00	
TOTAL DISBURSEMENTS:		\$ 115,962.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.